

FRP REVIEW CHECKLIST FOR SUBSTANTIAL HARM DETERMINATION

DOCKET NO 06- AR - 00042

NO	DESCRIPTION	YES	NO	N/A	PG NO	INCOMPLETE INFO	
						FRP	EPA
PRELIMINARY DETERMINATION IF FRP IS REQUIRED							
1	TRANSFER TO/FROM VESSEL OVER WATER?		✓		cover sheet		
2	CAPACITY MORE THAN/EQUAL TO 42 000 GALLONS FOR (1)?						
3	ON SHORE OPERATION?						
4	CAPACITY MORE THAN/EQUAL TO 1 000 000 GALLONS FOR (3)?	✓			cover sheet		
5	FRP REQUIRED? (IF ANSWER TO (2) AND (4) ARE NO FRP IS NOT REQUIRED)						
PRELIMINARY DETERMINATION FOR SUBSTANTIAL HARM							
6	FACILITY WITHOUT ADEQUATE SECONDARY CONTAINMENT?		✓		cover sheet		
7	LOCATION CLOSE TO ENV SENSITIVE AREA?	✓			Ditto		
8	DISTANCE CALCULATIONS FOR (7) PROVIDED?	✓			Ditto		
9	LOCATION CLOSE TO PUBLIC WATER INTAKE?	✓			Ditto		
10	DISTANCE CALCULATIONS FOR (9) PROVIDED?	✓			Ditto		
11	REPORTED SPILL MORE THAN/EQUAL TO 10 000 GALLONS IN LAST 5 YRS?		✓		Ditto		
12	IF ANSWER TO (2) OR (4) <u>AND</u> AT LEAST ONE OF (6)/(7)/(9)/(11) IS YES IT IS A SUBSTANTIAL HARM FACILITY	✓					

D Tambon

11/11/93

REVIEWER 1

DATE REVIEWED

REVIEWER 2

DATE REVIEWED

QC CHECK

DATE QC CHECK

REVIEW COMPLETED ✓

ON HOLD PENDING ADDITIONAL INFORMATION

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